

#214

DPS-4752
COPY 2 OF 2

3 October 1958

Dear Dan:

Reference is made to your DPS-1650 dated 23 June 1958. We have examined the contractor's records for the periods 1 July 1956 to 31 January 1957, and 1 February 1958 to 30 April 1958, to determine that the amounts paid under Contract No. BC-450 were correct. Inasmuch as hourly rates were fixed for both periods, the examination was limited to reconciling billed with incurred hours.

As a result of the examination, it is the opinion of the auditor that the amount shown as having been paid for the first period is correct. For the fourth period, actual payments totaled \$175,962.65. The amount paid per your letter is correct if you consider as payments, two \$6,000 credits which represent a portion of the \$24,000 refund for the period 1 July 1957 to 31 January 1958.

Regarding the last paragraph of your letter which refers to a property audit for the four periods, we have tentatively scheduled this work some time during the month of November.

Sincerely,

Walt